

RÉCZICZA DENTONS EUROPE LLP
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*Counsel to the Official Committee
of Unsecured Creditors of Gawker Media LLC, et al.*

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK**

In re	:	Chapter 11
	:	
Gawker Media LLC, <i>et al</i> ¹ ,	:	Case No. 16-11700 (SMB)
	:	
Debtors.	:	(Jointly Administered)
	:	

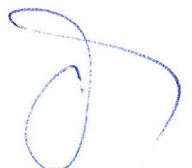
**FIRST STATEMENT OF RÉCZICZA DENTONS EUROPE LLP OF
FEES FOR PROFESSIONAL SERVICES RENDERED AND DISBURSEMENTS
INCURRED AS COUNSEL FOR THE OFFICIAL COMMITTEE OF UNSECURED
CREDITORS FOR THE PERIOD FROM JULY 1, 2016 THROUGH OCTOBER 31, 2016**

¹ The last four digits of the taxpayer identification number of the debtors are: Gawker Media LLC (0492); Gawker Media Group, Inc. (3231); and Kinja Kft. (5056). The offices of Gawker Media LLC and Gawker Media Group, Inc. are located at 114 Fifth Avenue, 2d Floor, New York, NY 10011. Kinja Kft.'s offices are located at Andrássy út. 66, 1062 Budapest, Hungary.



Name of Applicant:	Récicza Dentons Europe LLP Hungarian Counsel to the Official Committee of Unsecured Creditors
Date of Retention:	September 2016 (<i>nunc pro tunc</i> to July1, 2016)
Period for Which Fees and Expenses are Incurred:	July 1, 2016 through and including October 31, 2016
Fees Incurred:	\$7,681.50
Expenses Incurred:	\$149.03
Total Fees and Expenses Due:	\$7,830.53

This is a Fee Statement.



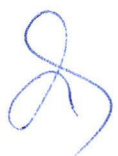
SUMMARY

1. Récicza Dentons Europe LLP ("**Récicza Dentons**"), attorneys the Official Committee of Unsecured Creditors in the above-captioned cases (the "**Committee**"), hereby submits this statement of fees and disbursements (the "**Statement**") for the period from July 1, 2016 through and including October 31, 2016 (the "**Compensation Period**") in accordance with the Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Professionals [Docket No. 94] (the "**Interim Compensation Order**"). Récicza Dentons requests: (a) interim allowance and payment of compensation in the amount of \$7,830.53 of fees on account of reasonable and necessary professional services rendered to the Committee by Récicza Dentons, and (b) reimbursement of actual and necessary costs and expenses in the amount of \$2149.03 incurred by Récicza Dentons during the Compensation Period.

FEES FOR SERVICES RENDERED DURING THE COMPENSATION PERIOD

2. **Exhibit A** sets forth a timekeeper summary that includes the respective names, positions, department, bar admissions, hourly billing rates and aggregate hours spent by each Récicza Dentons professional and paraprofessional that provided services to the Committee during the Compensation Period. During the Compensation Period, the blended hourly billing rate of Récicza Dentons partners and counsel is approximately \$450 and associates is approximately \$250.

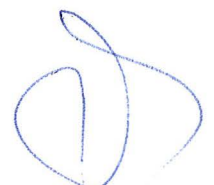
3. **Exhibit B** sets forth a task code summary that includes the aggregate hours per task code spent by Récicza Dentons professionals and paraprofessionals in rendering services to the Committee during the Compensation Period.



4. **Exhibit C** sets forth a summary of expenses incurred and reimbursement sought, by expense type, for the Compensation Period.

5. **Exhibit D** sets forth detailed time records of Réczicza Dentons professionals for the Compensation Period.

6. **Exhibit E** sets forth a complete itemization of expenses incurred by Réczicza Dentons in connection with services rendered to the Committee during the Compensation Period for which Réczicza Dentons seeks reimbursement.

A handwritten signature in blue ink, consisting of a stylized, cursive 'D' followed by a flourish.

NOTICE

7. Pursuant to the Interim Compensation Order, notice of this statement will be provided: (i) the Debtors, Gawker Media LLC, 114 Fifth Avenue, 2d Floor, New York, NY 10011, Attn. Heather Dietrick (heather@gawker.com) and William D. Holden (profinvoices@gawker.com); (ii) counsel for the Debtors, Ropes & Gray LLP, 1211 Avenue of the Americas, New York, NY 10036, Attn: Gregg M. Galardi (gregg.galardi@ropesgray.com); (iii) the Office of the United States Trustee for the Southern District of New York, 201 Varick Street, Suite 1006, New York, NY 10014, Attn: Greg Zipes & Susan Arbeit; (iv) counsel to US VC Partners LP, as Prepetition Second Lien Lender, Latham & Watkins LLP, 330 North Wabash Avenue, Suite 2800, Chicago, IL 60611, Attn: David Heller (david.heller@lw.com) & Keith A. Simon, 885 Third Avenue, New York, New York 10022, Attn: Keith A. Simon (keith.simon@lw.com); and (v) counsel to Cerberus Business Finance, LLC, as DIP Lender, Schulte Roth & Zabel LLP, 919 Third Avenue, New York, New York 10022, Attn: Adam C. Harris (adam.harris@srz.com).

Dated: November 15, 2016
Budapest, Hungary

Respectfully submitted,

RÉCZICZA DENTONS EUROPE LLP

By: Gergely Horváth

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SIMPSON, THACHER & BERTLETT LLP

RE: Project Gawker

EXHIBIT A

Timekeeper Summary

NAME OF PROFESSIONAL	TITLE	DEPARTMENT	YEAR OF ADMISSION	HOURLY RATE	HOURS BILLED	TOTAL COMPENSATION
Gergely Horvath	Partner	Banking & Finance	1999	450	7,2	3 240,00
Aron Karolyi-Szabo	Associate	Commercial	2012	265	1,1	291,50
Gabriella Pataki	Associate	Banking & Finance	2011	250	16,6	4 150,00
TOTAL					24,9	7 681,50



SIMPSON, THACHER & BERTLETT LLP

RE: Project Gawker

CLIENT: 002724 UNSECURED CREDITORS COMMITTEE
MATTER: 0022 INTELLECTUAL PROPERTY ISSUES

<u>DATE</u>	<u>EMPLOYEE</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
09/14/16	Aron Karolyi-Szabo	Trademark research in the Hungarian and EU trademark databases. Internal discussion with Ms. Pataki re: same.	1,1	291,50
MATTER TOTAL			1,1	291,50

SIMPSON, THACHER & BERTLETT LLP

RE: Project Gawker

CLIENT: 002724 UNSECURED CREDITORS COMMITTEE
MATTER: 0028 LIEN INVESTIGATION

<u>DATE</u>	<u>EMPLOYEE</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
07/20/16	Gergely Horvath	Initial review of registered security interests for Hungarian entity, related correspondence with Simpson Thacher	0,8	360,00
07/21/16	Gergely Horvath	Further research re Kinja Kft's security interest recorded in various Hungarian registries	1,0	810,00
08/22/16	Gergely Horvath	Call with Simpson Thacher re tasks, precess, structure, etc.	0,6	1 080,00
09/12/16	Gabriella Pataki	Review of the Hungarian law governed security documents of Kinja Kft. and US VC Partners, LP, research in the public security registries, start preparing the memo on the confirmation of the security interests.	2,6	1 730,00
09/12/16	Gergely Horvath	Coordination and instructions to draft report.	0,9	2 135,00
09/13/16	Gabriella Pataki	Further Review of the Hungarian security documents of Kinja Kft. and US VC Partners, LP, research in the public security registries, and obtaining notarial certificate, further drfating work on preparing the memo on the confirmation of the security interests.	4,1	3 160,00
09/14/16	Gabriella Pataki	Correspondence with IP law colleagues re confirmation of IP pledges in the related registers.	0,8	3 360,00
09/14/16	Gergely Horvath	Coordination and review of report to ST re Gawker security, status of registered security interests.	2,1	4 305,00
09/15/16	Gabriella Pataki	Review of the Hungarian security documents concluded between Kinja Kft. and Silicon Valley Bank, research in the public security registries, preparing the memo on the confirmation of the security interests.	6,2	5 855,00
09/16/16	Gabriella Pataki	Finalizing memo re confirmation of Hungarian security interests; E-mail to STB re questions relating to the deleted pledges.	2,9	6 580,00
09/16/16	Gergely Horvath	Internal coordination, finalisation and sending out advice to Simpson Thacher, follow-up email re deleted pledges.	1,8	7 390,00
MATTER TOTAL			23,8	7 390,00

SIMPSON, THACHER & BERTLETT LLP

RE: Project Gawker

EXHIBIT A
Timekeeper Summary

MATTER	DESCRIPTION	HOURS	AMOUNT
002724-0022	INTELLECTURAL PROPERTY ISSUES	1,1	291,50
002724-0028	LIEN INVESTIGATION	23,8	7 390,00
TOTAL BY MATTERS		24,9	7 681,50



SIMPSON, THACHER & BERTLETT LLP

RE: Project Gawker

EXHIBIT C

Disbursement Summary

EXPENSES	AMOUNTS
TELEPHONE	89,79
PRINTING	24,00
NOTARY FEE	35,24
TOTAL:	149,03



SIMPSON, THACHER & BERTLETT LLP

RE: Project Gawker

EXHIBIT E
Expense Detail

COST CODE	DATE	ID	NAME	QUANTITY	RATE	AMOUNT	DESCRIPTION
347S	07/21/2016	4726	Gergely Horvath	77,00	0,10	7,70	PRINTING
105S	08/22/2016	4726	Gergely Horvath	1,00	17,11	17,11	TELEPHONE
347S	09/12/2016	4716	Gabriella Pataki	56,00	0,10	5,60	PRINTING
347S	09/13/2016	4716	Gabriella Pataki	39,00	0,10	3,90	PRINTING
105S	09/13/2016	4716	Gabriella Pataki	1,00	38,54	38,54	TELEPHONE
105S	09/14/2016	4726	Gergely Horvath	1,00	17,63	17,63	TELEPHONE
347S	09/15/2016	4716	Gabriella Pataki	47,00	0,10	4,70	PRINTING
105S	09/16/2016	4716	Gabriella Pataki	1,00	16,51	16,51	TELEPHONE
347S	09/16/2016	4726	Gergely Horvath	21,00	0,10	2,10	PRINTING
D4	20/09/2016	4716	Gabriella Pataki	1,00	35,24	35,24	Notarization - Supplier DR. MÁTÉ VIKTOR KÖZJEGYZŐI IRODÁJA
TOTAL						149,03	

